



COUNTY OF LOS ANGELES

DEPARTMENT OF PUBLIC WORKS

"To Enrich Lives Through Effective and Caring Service"

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IN REPLY PLEASE

REFER TO FILE: **AE-3**

April 21, 2005

TO: Each Supervisor

FROM: Donald L. Wolfe
Acting Director of Public Works

DELEGATION OF AUTHORITY JANUARY THROUGH MARCH 2005

The Los Angeles County Code Sections 2.18.030, 2.18.040, and 2.18.050, et seq., delegate certain authorities to the Director of Public Works and delineate procedures governing the performance of his duties. By ordinance, the Director is authorized to enter into contracts for construction, architectural, engineering, and related services where the total amount does not exceed \$75,000 and to issue and obtain permits, licenses, and leases. The Director can also amend consultant contracts within specified limits up to a maximum of \$75,000. Further, the Director can issue change orders to Board-awarded construction contracts in accordance with Public Contract Code Section 20142 to a maximum of \$150,000. Also, your Board's award of Job Order Contracts authorizes the Director of Public Works to execute work orders not exceeding the maximum amount of the contracts.

Attached is a summary of the delegations of authority, including 1 consultant agreement, 7 supplemental agreements, 9 construction-related orders, 35 change orders, and 23 job order contract work orders. The change orders for the LAC+USC Medical Center Replacement project will be included in a separate quarterly report.

Certain items on the attached list are shown in bold print. These items have been executed to support earthquake repair projects, and each item was fully coordinated and approved by the CAO.

Each Supervisor
April 21, 2005
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If you have any questions or need additional information, please call me or your staff may contact Jacob Williams at (626) 458-4014.

CTN:dm (Document1)

Attach.

cc: Chief Administrative Office
Executive Office

bc: Tom Alexander
Jacob Williams
Pat DeChellis
Project Management I (Howard)
Project Management II (Eftekhari)

DELEGATION OF AUTHORITY
JANUARY - MARCH 2005

CONSULTANT CONTRACTS

DATE OF APPROVAL	PROJECT	SPEC. #	SUPP. AGMT.	SUP DIST	CONSULTANT	AMOUNT
01/11/05	Alameda Sheriff's Station	5411	1	5	Ted T. Tanaka Architects	\$0.00
02/03/05	East Los Angeles Civic Center Renovation Project	5456	12	1	Gruen Associates	\$44,400.00
02/24/05	SB 1953 Seismic Retrofit Program - Harbor UCLA Medical Center		7	4	Integrated Design Services, Inc.	\$42,750.00
03/10/05	Van Nuys Civic Center - Artist Services			3	Jacqueline Dreager	\$35,000.00
03/24/05	Martin Luther King, Jr./Drew Medical Center - OR Surgery Suites Refurbishment Project		5	2	HMC Architects	\$20,127.00
03/24/05	As-Needed Lead Paint Testing for Various Bridges		2	ALL	AAA Lead Consultants and Inspections	\$35,000.00
03/24/05	SB 1953 Seismic Evaluation Project - Application for NPC-2 Status		10	1,2,4, & 5	URS Corporations	\$39,880.00
03/30/05	Morris Dam Inlet/Outlet Rehabilitation		4	5	Black & Veatch Corporation	\$74,776.00
					TOTAL	\$292,033.00

CONSTRUCTION CONTRACTS

APPROVAL	PROJECT	SPEC. #	SUP DIST	CONTRACTOR	AMOUNT
02/07/05	Job Order Contract 11 - Repair and Rehabilitation of Public Works' Alhambra Headquarters - Acceptance of Contract		5	All Cities Enterprises Comet Electric, Inc./Capri Construction, Inc. - Joint Venture	\$0.00
02/14/05	Job Order Contract 7 - Earthquake Recovery Project - Acceptance of Contract		ALL		\$0.00
03/03/05	Kenneth Hahn State Recreation Area Soccer Fields Project - Acceptance of Contract	5460	2	Monissey Construction Co.	\$0.00
03/03/05	Virginia Robinson Gardens Retaining Wall Project - Acceptance of Contract	6570	3	Mallou Pacific Tennis Courts, Inc.	\$0.00
03/07/05	Public Works Headquarters Seismic Retrofit Project - Extend Bid Date	5449R2	5	Notice to Bidders "A"	\$0.00
03/17/05	Job Order Contract Nos. 27 and 28 - Extend Bid Date		ALL	Notice to Bidders "A"	\$0.00
03/17/05	Public Works Headquarters Seismic Retrofit Project - Extend Bid Date	5449R2	5	Notice to Bidders "B"	\$0.00
03/23/05	Stephen Sorensen County Park - Phase II General Improvements Project - Extend Bid Date	6679	1	Notice to Bidders "A"	\$0.00
03/28/05	Public Works Headquarters Seismic Retrofit Project - Extend Bid Date	5449R2	5	Notice to Bidders "D"	\$0.00
				TOTAL	\$0.00

ITEMS IN BOLD ARE EARTHQUAKE PROJECTS

DELEGATION OF AUTHORITY
JANUARY - MARCH 2005

CONSTRUCTION CONTRACTS CHANGE ORDERS

DATE OF CHANGE ORDER	PROJECT	C.P. NUMBER	SUP DIST	NO. OF CHANGE ORDERS	AMOUNT
01/03/05	East Los Angeles Library	77395	1	4	\$ 64,205.68
01/19/05	San Dimas Sheriff's Station	77402	5	22	\$ 266,383.00
02/11/05	Palmdale Sheriff's Station	77280	5	3	\$ 88,954.00
02/22/05	Santa Monica Courthouse - Courtroom Replacement	77373	3	4	\$ 13,560.00
02/28/05	Kenneth Hahn Soccer Fields	77032	2	2	\$ 20,172.00
			TOTAL	35	\$ 453,274.68

JOB ORDER CONTRACT # 12 MTM CONSTRUCTION

NOTICE TO PROCEED	PROJECT	WORK ORDER NUMBER	SUP DIST	AMOUNT
01/13/05	RD 518 Glendora Crew Room - Window Replacement	12-009.02	5	\$ 2,164.23
02/21/05	Torrance Beach - Chain Link Fence & Rails	12-017.02	4	\$ 9,940.88
03/15/05	Camp Routh - Water Sprinklers	12-012.04	5	\$ 4,893.25
			TOTAL	\$ 16,998.36

JOB ORDER CONTRACT # 13 MACKONE DEVELOPMENT, INC.

NOTICE TO PROCEED	PROJECT	WORK ORDER NUMBER	SUP DIST	AMOUNT
01/06/05	Whiteman Airport	13-004.01	3	\$ 7,184.50
01/25/05	RD 514 La Crescenta Crew Room Removal	13-003.02	5	\$ 1,902.01
			TOTAL	\$ 9,086.51

JOB ORDER CONTRACT # 14 MTM CONSTRUCTION

NOTICE TO PROCEED	PROJECT	WORK ORDER NUMBER	SUP DIST	AMOUNT
02/17/05	Hansen Yard - Mold Abatement/Drywall Replacement	14-016.00	3	\$ 12,090.36
02/23/05	Lancaster Waterworks Office - Jump Screen	14-013.01	5	\$ 2,285.05
03/14/05	Building Security Control F/A Panel & Low Voltage Annunciation Upgrade	14-015.00	5	\$ 249,539.60
03/24/05	DPW Headquarters - Restroom Refurbishment	14-001.00	5	\$ 134,447.69
03/29/05	Lancaster Waterworks Office - Floor Monolithum	14-013.02	5	\$ 2,199.11
			TOTAL	\$ 400,561.81

JOB ORDER CONTRACT # 15 ATHENA ENGINEERING

NOTICE TO PROCEED	PROJECT	WORK ORDER NUMBER	SUP DIST	AMOUNT
03/17/05	Antelope Valley Courthouse Cafeteria - Misc Items	15-001.02	5	\$ 55,280.38
03/31/05	Fire Camp 13 - Panel Board	15-002.00	5	\$ 6,469.32
			TOTAL	\$ 61,749.70

JOB ORDER CONTRACT # 16 NEW CREATION BUILDERS

NOTICE TO PROCEED	PROJECT	WORK ORDER NUMBER	SUP DIST	AMOUNT
02/08/05	Hall of Justice - Repair and Reuse Project	16-004.00	1	\$ 448,447.81
03/02/05	Central Cogeneration Plant - Waterproofing	16-002.01	1	\$ 1,035.00
03/15/05	MLK/Drew MC Power Plant - Abatement	16-003.01	2	\$ 7,938.50
03/31/05	Central Health Center - Exploratory Demolition	16-006.00	1	\$ 550.55
			TOTAL	\$ 457,969.86

JOB ORDER CONTRACT # 17.1 MTM CONSTRUCTION

NOTICE TO PROCEED	PROJECT	WORK ORDER NUMBER	SUP DIST	AMOUNT
02/18/05	Old Admin. Building-Temporary Water Protection	17-002.00	1	\$ 1,598.03
03/01/05	East LA Civic Center - Demolition	17-001.01	1	\$ 103,893.74
03/01/05	East LA Civic Center - HAZMAT Abatement	17-001.02	1	\$ 86,098.37
03/10/05	Imperial Hwy Driveway	17-004.00	1	\$ 5,186.74
03/10/05	Imperial Hwy Driveway - Extended Apron	17-004.01	1	\$ 1,812.57
03/24/05	John Anson Ford - Flood Damage Repair	17-005.00	3	\$ 227,416.98
03/31/05	East LA Civic Center - Levelling Compound	17-001.03	1	\$ 9,703.26
			TOTAL	\$ 436,509.69